

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Municipal Administration and Urban Development department – Supply of two Ink Cartridges HP 901 Black for the use of Special Secretary to Government (PKJ), MA & UD Department – Expenditure Rs.1,650/- -Sanction – Orders – Issued.

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP (2) DEPARTMENT

G.O.Rt.No. 733

Dated: 30-06-2010.
Read the following:

1. G.O. (P) No. 109, GA (AR&T) Department, dated 7.4.78.
2. Note received from P.A to Special Secretary to Govt. dt. 23-06-2010 along with the Worldcom Computers, Hyd. Invoice No. 17444 dt. 13-03-2010 and Delivery challan No. 12909, dt. 12-03-2010.

ORDER:

Sanction is hereby accorded for payment of Rs.1,650/- (Rupees One thousand six hundred and fifty only) to M/s. Worldcom Computers, Liberty X road, Hyderabad, for the Supply of two Ink Cartridge HP 901 Black for the use of Special Secretary to Government (PKJ), Municipal Administration and Urban Development Department.

2. The expenditure sanctioned in para (1) above shall be debited "2251 – Secretariat Social Services MH-090-Secretariat – GH (10) – MSS - SH-(19) – MA&UD (UBSP) – 130-Office expenses – 132-Other Office expenses".
3. The Municipal Administration and Urban Development (Claims) Department shall draw the amount in favour of M/s. Worldcom Computers, Liberty X road, Hyderabad, and handover the same to the concerned.
4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.K.JHA,
SPECIAL SECRETARY TO GOVERNMENT

To

M/s. Worldcom Computers, Liberty X road, Hyderabad.

The Deputy Pay & Accounts Office, Secretariat Branch, Hyderabad.

The Municipal Administration & Urban Development (Claims) Department.

Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER